#### **AGENDA**

#### COMMITTEE ON JOINT SCHOOL BUILDINGS

November 22, 2005 School Cmte. Members Herbert, Langton, Beaudry, Perry, Kelley Aldermen Roy, Porter, DeVries, Garrity, Thibault 7:00 PM Aldermanic Chambers City Hall (3<sup>rd</sup> Floor)

- 1. Chairman Herbert calls the meeting to order.
- 2 The Clerk calls the roll.
- 3. Update on the School Facilities Improvement Project.
- 4. If there is no further business, a motion is in order to adjourn.



#### Monthly Report - November 2005

City of Manchester
Joint School Building Committee Meeting: November 22, 2005
School Facilities Improvement Project

#### 1.0 Budget:

• Budget overview summary attached.

#### 2.0 Schedule:

• Project schedule overview attached.

#### **Activity Summary:**

Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty and continue to have final work installed as well as ongoing punchlist activities. There is ongoing mechanical, electrical, and plumbing (MEP) work and the elementary schools with the heaviest activity at Bakersville, Wilson and Beech Street. Elementary schools undergoing punchlist activities include Green Acres and Northwest. There is ongoing contact with local utility companies (Keyspan, PSNH, DPW and Verizon) to coordinate work efforts, shutdowns, cutovers, etc. There is ongoing contact with local building inspectors and fire department for final inspections, etc. Final contact with school principals for user review/approval of final material and furniture selection (specialty areas, etc.) has been completed.

#### 3.0 Previous Months Progress (20 October 05 – 16 November 05):

- Central High School
  - o Interior Painting (Renovation) Nearly Complete
  - o Classical/PA Fire Protection Complete
  - o Gymnasium Painting Complete
  - o Punchlist Ongoing
- West High School
  - o Interior Painting Nearly Complete
  - o MEP Work Ongoing
  - Restroom ADA Upgrades Nearly Complete
  - o Fintube Radiation Replacement Nearly Complete
  - Punchlist Ongoing
- Memorial High School
  - o Punchlist Classroom Addition Nearly Complete
  - o New Boiler Installation Nearly Complete
  - o Interior Renovation MEP Ongoing
  - o Interior Painting Ongoing
- Hillside Middle School
  - o Final MEP Nearly Complete
  - Punchlist Ongoing
- Southside Middle School
  - o Final MEP Nearly Complete
- Parkside Middle School
  - Final MEP Nearly Complete
- Wilson Elementary School
  - MEP Installation Nearly Complete
  - o Interior Painting Ongoing



- o Ceiling Tile Installation Ongoing
- Beech Street Elementary School
  - o Ceiling Grid Installation Ongoing
  - o MEP Installation Ongoing
  - o Exterior Curtainwall Replacement Nearly Complete
- Hallsville
  - o MEP Installation Nearly Complete
  - o Door Installation Nearly Complete
- Weston Elementary School
  - o MEP Installation Ongoing
- Parker Varney
  - o Interior Painting Complete
- Bakersville Elementary School
  - o Stair Rubber Installation Complete
  - o MEP Installation Nearly Complete
  - o Exterior Masonry Restoration Complete
  - o Chimney Extension Complete
- Northwest Elementary School
  - o Punchlist
- Green Acres Elementary School
  - o Punchlist
- McDonough Elementary School
  - o Exterior Curtainwall Replacement Nearly Complete
  - o Interior Painting Nearly Complete
  - o MEP Nearly Complete
- Safety Meetings Ongoing
- OCIP Enrollment Ongoing
- Ongoing Weekly Project Status Meetings
- On-site Inspections by Manchester Building & Fire Department (as needed)
- Manchester Resident Employment Report (attached)

#### 4.0 Upcoming Activities (17 November 05 – 21 December 05):

- Central High School
  - o Interior Painting Complete
  - Quad Gate Installation to Commence
  - Punchlist Ongoing
- West High School
  - o Interior Painting Continues
  - MEP Work Continues
  - o Punchlist Continues
- Memorial High School
  - o New Boiler Installation Nearing Completion
  - o MEP Interior Renovations Continues
  - o Interior Painting Nearing Completion
  - Punchlist
- Hillside Middle School
  - Final MEP Nearing Completion
  - o Punchlist
- Southside Middle School



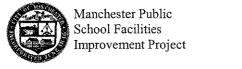
- o Final MEP Nearing Completion
- o Punchlist
- MST
  - o Punchlist
- Parkside Middle School
  - o Punchlist
- Wilson Elementary School
  - o MEP Installation Nearing Completion
  - o Ceiling Tile Installation Completion
  - o Interior Painting Continues
- Beech Street Elementary School
  - o Ceiling Grid Installation Complete
  - o Ceiling Tile Installation Continues
  - o MEP Installation Continues
  - o Interior Painting Continues
- Hallsville
  - o Punchlist
- Weston Elementary School
  - o MEP Installation Nearing Completion
- Parker Varney Elementary School
  - o Punchlist
- Bakersville Elementary School
  - Door Replacement to Commence
  - o MEP Installation Completion
  - o Punchlist
- McDonough Elementary School
  - o Exterior Curtainwall Replacement Completion
  - o Interior Painting Completion
  - o MEP Completion
  - o Punchlist
- OCIP Enrollment Ongoing
- Final user input from school principals/department heads (as needed)

#### 5.0 Critical Issues:

OCIP Enrollment

#### 6.0 New Issues:

• Change Order #19



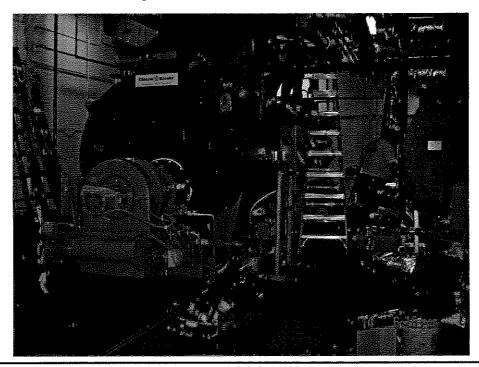
#### 7.0 Progress Photos

#### Late October to Mid November

### Memorial High School Corridor Ceiling Grid Installation



Memorial High School New Boiler Installation (2<sup>nd</sup> Boiler)



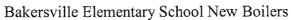


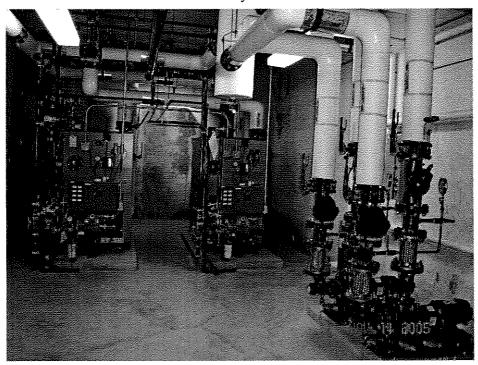
West High School Basement Painting

Bakersville Elementary School Chimney Reconstruction

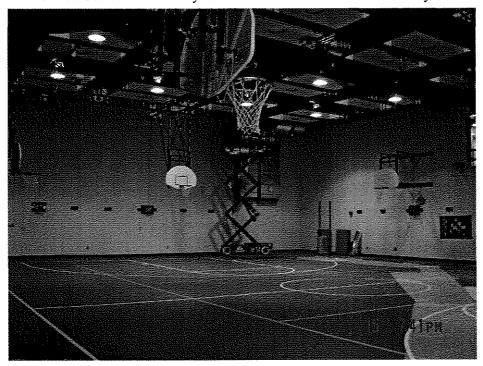








Beech Street Elementary School Ductwork Installation at Gym

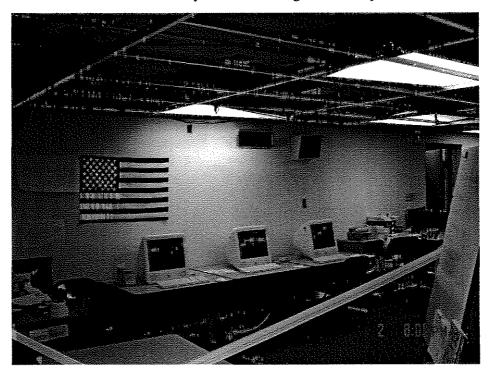




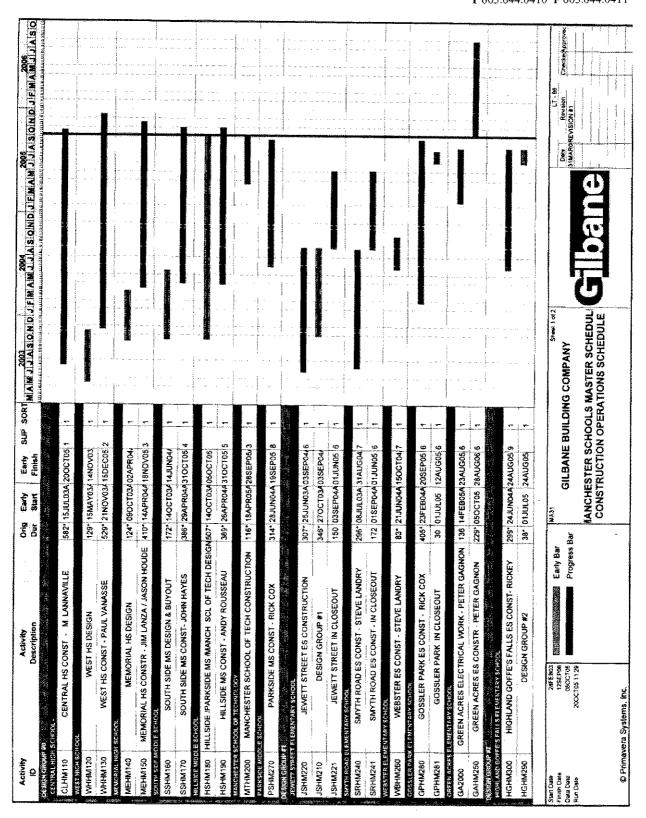
#### McDonough Elementary School New Exterior Curtainwall



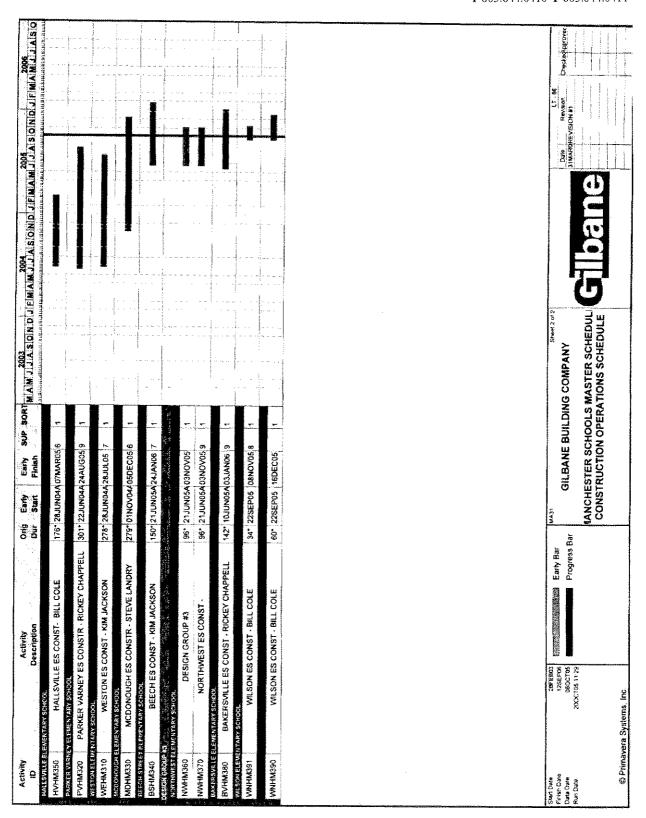
Wilson Elementary School Ceiling Grid Completion













JOINT SCH	OOL BUILDI	NG COMMI	TTEE		Process III Professor I Manager I Ma
HIGHWAY DEPART	MENT / PROJE	CT FINANCIA	L REPORT		
16-Nov-05					
DESIGN/BUILD/FINANCE SCHOO	DL IMPROV	EMENT PRO	OGRAM -	Project #3	10303
	entinations development of a december of the state of the	FUNDING	SOURCE:		Bond
BUDGET	Armano, eri amiliocondombres a ir amero, a kilolili. A a Malliada (1990)	FY03 CIP	School Reve	enue Bond	\$101,410,000
		FY03 CIP	Gen.Obligat	ion Bond	\$3,590,000
AMERICAN AND A AND AND AND AND AND AND AND AND	**************************************	FY03 CIP	Earned Inte	rest	\$3,995,000
109,247,719	And the second s	FY05	School Adm	in.Funding	\$252,719
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
INSURANCE & LEGAL	2-6-6-77.00-2-6-6-7 <sub>-</sub> 300-6-27-6-19-6-6-6-6-00009-09-09-09-09-09-09-09-09-09-09-09-	434 (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		A de desirado A Companio de Companio d	
Arthur J. Gallagher & Co.		**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Insurance Administrative & Broker Services	\$250,000.00	\$50,000.00	80%	\$200,000.00	. Accordinately to the Grand of the Committee of the Comm
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00 \$130,000.00	www.commonsey.commonsey.commonsey.commonsey.com
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	**************************************
Liberty Mutual Insurance Company				M-11	
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	HIEVER AND
OCIP Loss Fund	\$200,000.00	\$38,487.70	81%	\$161,512.30	**************************************
Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	**************************************
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	hay products (1000 de 2000) (1000 de
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	2440ambbb 1 2×5×1 ₹ 40amm000 0 2×6 ±11 1 1111111111. 15 ±1 10 10 10 10 10 10 10 10 10 10 10 10 10
Insurance & Legal To Date	\$2,523,642.39			THE PROPERTY OF THE PROPERTY O	A40-54-40/NEED/AMILES/A
PROGRAM MANAGEMENT	enter (III Normani Montani Montani Anteriori (Anteriori Montani	·	with the development and ACC and a Constitution of Production of the Constitution of t	Name of the Committee of the Committee of the Committee of Computer State of the Committee	A Face and the Control of the Contro
Program Management Services		× (************************************		**************************************	1.1424-1241-1441-1441-1441-1441-1441-144
DMJM H&N	\$3,116,000.00	\$668,507.48	79%	\$2,447,492.52	
OTHER EXPENSES	**************************************	* ************************************		WAY NEW AND	
Information Systems - Computer equipment & Remote Se	\$1,009.95	\$0.00	100%	\$1,009.95	April 100 (100 (100 (100 (100 (100 (100 (100
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	oyoquanqueenuu oo o
CED TwinState - Smyth, Jewet, Gossler Light Fixtures Building Permits	\$2,815.57 \$840,000.00	\$0.00 \$86,812.35	100% 90%	\$2,815.57 \$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$00,612.33	100%		
RPF Associates, Inc Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc Lead Paint Testing	\$1,156.24		100%	mananarray rasanimamya waxay	
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	annum ann an air ann an air ann an air ann an an air ann an ann an air ann an air ann an air ann an air ann an	* (r===0) (r==1,71, rp= r==1,
Alarmax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	
Highway Dept Pavement Patching @ Webster	\$1,975.46	\$0.00	100%		70, mgg, 1, ga20mg
Foley & Buhl Engineering - Hallsville Assessment	\$29,800.00	\$26,000.00	13%	\$3,800.00	V-0
WW Grainger - Portable Blowers for Hillside/Southside S	mannarana anakana wiwiiiwiiiwiiwii	\$0.00	100%	\$809.56	\1.a
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	······································	- 5
Damon Insulation Co Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	·····	The second of the second secon
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%		
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00	100%		\$100,000 \$100 \table \t
Yeaton Associates - Engineering Wilson Boiler Replace RPF Associates - Beech Dust Settling testing	\$2,000.00 \$3,349.00	\$2,000.00 \$0.00	0% 100%		
Scott Lawson - Beech St. Abatement Consultant	\$3,349.00 \$1,660.25	e consequence and a second consequence and a s	100%	, a commission and a second a second and a second and a second and a second and a second a second and a second a second and a second a second a second a second a	
Other Expenses To Date	\$922,170.37		10070	~ 11000.MO	A AND AND AND AND AND AND AND AND AND AN



DMJM AN AECOM COMPANY

Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 ·F 603.644.0411

DESIGN BUILD PROJECT - PAGE 2 OF 4 AUTHORIZED VENDOR DESCRIPTION	<u> </u>	AMOUNT	PERCENT	AMOUNT	RETAINAGE
·	BUDGET		/**///**//**//**//**//////////////////	EXPENDED	HELD
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	NELD .
Design & Construction Services		**************************************	. ex-period de l'illimitation de comprise empe	a-20.00.00.00.00.00.00.00.00.00.00.00.00.0	
Gilbane Building Company - Base Contract	\$94,900,200.00	\$4,348,621.71	95%	\$90,551,578.29	\$5,331,140.64
Change Orders	004,000,200.00	7.10.10102	00,0	***************************************	
CO#1: Wall System Rev	\$0.00		AAKARII AAARII AAA	(2007)	
CO#2: Cable Reroute	\$0.00			-540,	
CO#3: Gym Floor Lines	\$0.00	THE AVAILABLE AND ADDRESS AND		AND THE PERSON OF THE PERSON O	
CO#4: Jewett Repainting	\$0.00				
CO#5; Middle School Structure	\$0.00				
CO#6: Rebuild Chimneys	\$0.00				
CO#7: Architectural, Painting & Carpentry Changes	\$0.00				
CO#8: CHS-PA Refinish Adultorium Flooring	\$27,648.00	Funding from Sch	ool District pe	er 6/30/04 MSD A	Authorization
CO#9: MHS Stage Rigging and WHS Furniture Move		No Change in Co		G(2)((x)2)(3)(1111)	
CO#10: Furniture Move at Central		Funding from FF8			
CO#11: HSMS Unsuitable Soils & EBU Rewiring		Funding from Cor			
CO#12 Hillside/Southside MS Stairs & Addition Bathro		Funding from Cor		s - no nomeno de la contact de	
CO#13 Central Intercom/Webster Ceilings		Funding from Cor		masson communication and distinct of the State of the Sta	
CO#14 Hazmat Removal	Average and the second	Funding from Cor		~**************************************	and the second s
CO#15 CHS Bleachers & New Divider	er vocquinner are announcementer or area and a remember of the	Funding from Cor	motor-section-artere-amountaineren		
CO#15 WHS Lockers		Funding from Cor			1
CO#15 WHS Consumer Science Room	Annual Control of the	Funding from Sch	ann i si san e an e i ar c'handan ar Pan a annadan a d'	er 6/30/04 MSD A	Authorization
CO#15 Southside Restore Bleacher Integrity		Funding from Cor			
CO#16 CHS Consumer Science Upgrade		Funding from Sch		er 6/30/04 MSD A	Authorization
CO#16 CHS, Parkside Changes		Funding from Cor			
CO#16 Weston Additional Painting	Andreas and a first transfer and the second section of the section of the second section of the second section of the second section of the se	Funding from Cor	CONTRACTOR	***************************************	
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V		Funding from Cor			Company Comment of All Section 2015
CO#18 MHS, Beech and West Various Changes		Funding from Cor			a and constitution of the
CO#19 MHS,WHS,Hillside,Southside,Hallsville,NW,MS	The same of the sa	Funding from Cor			
Future: MHS Consumer Science Upgrade	\$111,372.00				
New Guaranteed Maximum Price (GMP)	\$96,955,261.82		of \$60,000 ar	id \$51,372 FF&E Bek	ow T
Program FF&E	\$2,000,000.00			. h'	The state of the s
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00	0%	Annual Annua	
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$62,502.05	\$0.00	100%	\$62,502.05	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	,
WB Mason - Southside - Classroom	\$77,018.76	\$0.00	100%	\$77,018.76	y
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	and with a linear section and a second section of the last
WB Mason - Central HS - Administration	\$131,063.14	\$0.00	100%	\$131,063.14	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.00	100%	\$68,362.75	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
WB Mason - Memorial HS - Administration	\$35,036.76	\$1,974.60	94%	\$33,062.16	
		\$ \$1,574.00	1		
	\$210,319.60	\$6,500.00	97%	\$203,819.60	
		\$6,500.00 \$0.00	I manuscriptor and a superior and a	\$203,819.60 \$12,550.00	And the second section of the section of t
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bic	\$210,319.60 \$12,550.00 \$65.61	\$6,500.00 \$0.00 \$0.00	97% 100% 100%	\$12,550.00 \$65.61	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00	\$6,500.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100%	\$12,550.00 \$65.61 \$71,660.00	oly for an elementary Selection in Thermony
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100%	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100%	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00	97% 100% 100% 100% 100% 100% 90%	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00	97% 100% 100% 100% 100% 100% 90% 100%	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00	
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School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr.Acres Portable	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,020.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 100% 100% 10	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$2,305.00 \$10,166.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr.Acres Portable Interstate Electric - CHS Portable Disconnect FA	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,020.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 100% 100% 10	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$10,166.00 \$3,020.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr.Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr.Acres/Hillside/Memorial Disconnect FA	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,020.00 \$518.00 \$2,697.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 100% 100% 10	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr.Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr.Acres/Hillside/Memorial Disconnect F/ GA Laflamme -Gr.Acres Power Portable/Wire FA System	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$1,1212.89	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 100% 100% 10	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$11,212.89	
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School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr. Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr. Acres/Hillside/Memorial Disconnect F, GA Laflamme -Gr. Acres Power Portable Ramps Paul Cloutier - Gr. Acres Portable Sewer, Water, Paving	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$1,1212.89 \$4,990.00 \$11,000.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 90% 100% 100%	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,020.00 \$518.00 \$11,212.89 \$4,990.00 \$11,000.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr. Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr. Acres/Hillside/Memorial Disconnect F, GA Laflamme -Gr. Acres Power Portable/Wire FA System Mr. Fix-It - Gr. Acres & Hillside Portable Ramps Paul Cloutier - Gr. Acres Portable Sewer, Water, Paving Century Mechanical - Gr. Acres Portable Plumbing Instal	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$2,697.00 \$11,212.89 \$4,990.00 \$11,000.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 90% 100% 100%	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$11,212.89 \$4,990.00 \$11,000.00 \$7,225.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr. Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr. Acres/Hillside/Memorial Disconnect F/ GA Laflamme -Gr. Acres Power Portable/Wire FA System Mr. Fix-It - Gr. Acres & Hillside Portable Ramps Paul Cloutier - Gr. Acres Portable Sewer, Water, Paving Century Mechanical - Gr. Acres Portable Plumbing Instal Information Systems - Printer , Server & Software	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$2,697.00 \$11,212.89 \$4,990.00 \$11,000.00 \$7,225.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 100% 100% 10	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$11,859.00 \$11,212.89 \$4,990.00 \$11,000.00 \$7,225.00	
School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bio Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS, MHS, Southside, Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies- MHS & Southside Portables Telephone Technologies- CHS/Hillside/Gr. Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr. Acres/Hillside/Memorial Disconnect F, GA Laflamme -Gr. Acres Power Portable/Wire FA System Mr. Fix-It - Gr. Acres & Hillside Portable Ramps Paul Cloutier - Gr. Acres Portable Sewer, Water, Paving Century Mechanical - Gr. Acres Portable Plumbing Instal	\$210,319.60 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$29,645.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$2,697.00 \$11,212.89 \$4,990.00 \$11,000.00	\$6,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,975.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	97% 100% 100% 100% 100% 100% 90% 100% 100%	\$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$26,670.00 \$78,832.00 \$10,166.00 \$3,020.00 \$518.00 \$1,859.00 \$11,212.89 \$4,990.00 \$11,000.00 \$7,225.00 \$20,290.74	



DESIGN BUILD PROJECT - PAGE 3 OF 4					
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Pelmac-Gossler Intercom/MHS & Southside Port. Disconnect	\$462.50	\$0.00	100%	\$462.50	11111111
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	~~m===================================
Wards Natural Science -CHS, Southside, Hillside Science	\$67,825.17	\$5,046.25	93%	\$62,778.92	ss warming conditions and the second
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	
Barnstead International - Central HS Distillers	\$9,965,84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	CPR-CORPORED
Decker Inc School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	www.co.co.co.co.co.co.co.co.co.co.co.co.co.
Delta Education - Central Science Equipment	\$337.60	\$122.30	64%	\$215.30	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$4,823.30	\$1,797.70	63%	\$3,025.60	
J.Sallese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	VI.102-VII-VII-VII-VIV
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	n i si i si se ni se ni se disende (d'Arribue de Compositorio
Pasco - Central Science Equipment	\$6,865.10	\$270.83	96%	\$6,594.27	auramon de difficient de la company de la co
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$40,810.00	\$4,861.56	88%	\$35,948.44	00-15-10-10-10-10-10-10-10-10-10-10-10-10-10-
Schiavi-Portable Move Hillside, Gr. Acres, Southside&MHS	\$39,354.97	\$22,875.00	42%	\$16,479.97	······
SK Boreal Lab - Central & Southside Science Equipment	\$4,526.04	\$3,628.85	20%	\$897.19	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$1,598.00	0%		oks ( telling) d A for an olive a April processor and a consumer
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech Central Science Equipment	\$13,018.50	\$1,420.27	89%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$7,652.00 \$1,850.00	\$7,652.00 \$1,850.00	0% 0%	••••••••••••••••••••••••••••••••••••••	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Penney Fence - MHS Guardrail Relocation	\$6,793.67	\$1,650.00	97%	\$6,598.09	on to have the transfer of the whole the transfer of the whole the transfer of
Highway - Paving Port.Area Southside& Remove Decks	\$6,793.67 \$15.92	\$195.56	0%	\$0,390.08	**************************************
Home Depot - 4" Lever caps for Portable capoffs  Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$2,000.00	0%	~*/*/	
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,562.00	\$2,562.00	0%	,	
Carolina Biology - MHS Science Equipment	\$6,131.69	\$597.05	90%	\$5,534.64	
Dick Blick East - CHS Art Tables	\$9,234.20	\$9,234.20	0%		
Flinn Scientific - MHS Science Equipment	\$46,731.73	\$3,119.20	93%	\$43,612.53	· · · · · · · · · · · · · · · · · · ·
Southern NH Univ CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	······································
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%	· · · · · · · · · · · · · · · · · · ·	- WW2074-0-CH207-0
WB Mason - Memorial	\$4,015.10	\$4,015.10	0%		
WB Mason - Central	\$7,543.79	\$7,543.79	0%		, and the second
WB Mason - Bakersville	\$14,698.19	\$14,698.19	0%		
WB Mason - Beech	\$11,873.47	\$11,873.47	0%		
WB Mason - Green Acres	\$14,306.41	\$14,306.41	0%		
WB Mason - Gossler	\$3,816.40	\$3,816.40	0%	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	:
WB Mason - Hallsville	\$11,876.16	\$11,876.16	0%		onormala modificia del minimo del Città CIVO CIV
WB Mason - Highland Goffes falls	\$15,924.59	\$15,924.59	0%		······································
WB Mason - Jewett	\$3,104.02	\$3,104.02	0%		······································
WB Mason - McDonough	\$6,210.50	\$6,210.50	0%	······································	
WB Mason - Northwest	\$2,707.09	\$2,707.09	0%	.v	31.457
WB Mason - Parker-Varney	\$17,030.40 \$12,042.55	\$17,030.40 \$12,042.55	0% 0%	A(1-42)(1-4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4	oo ka baadaan oo ah ka baadaan ka ka dhaadaan ka ka dhaadaan ka dhaadaan ka dhaadaan ka dhaadaan ka dhaadaan k
WB Mason - Smyth	\$12,042.55 \$15,776,14	\$12,042.55 \$15,776.14	0% 0%	. A. (1) (2) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
WB Mason - Webster WB Mason - Weston	\$15,776.14 \$17,626.68	\$17,626.68	0%	martin committee (militaria de Printido e Nova de Militaria de Militar	
WB Mason - Weston	\$6,617.93	\$6,617.93	0%		······································
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	*** **********************************
Union Leader - Beech FA Bid Invitation	\$12,213.00 \$168.41	\$0.00	100%	\$168.41	
WILLIAM WILLIA	\$48,60	\$48.60	0%		
ISpillers Graphics - Beech FA Plans	\$5,669.10	\$5,669.10	0%	**************************************	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Spillers Graphics - Beech FA Plans Apple Computer - Central 6 eMacs/6 HP All-in-One	ანე,ნნ9.∃ს		0%		
Spillers Graphics - Beech FA Plans Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand	\$5,669.10 \$6,100.00	\$6,100.00			
Apple Computer - Central 6 eMacs/6 HP All-in-One		\$6,100.00 \$8,395.00	0%	,	
Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand	\$6,100.00	· Providental marketina marketina dell'Arcelon amarketina della company della company della company della comp			HIPOTONIA O CONTRACTOR O CONTRA
Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand Wenger - Hillside Choir Risers	\$6,100.00 \$8,395.00	\$8,395.00	0%	**************************************	11114/
Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand Wenger - Hillside Choir Risers Doty & Sons - Concrete Receptacles	\$6,100.00 \$8,395.00 \$30,000.00	\$8,395.00 \$30,000.00	0% 0%	Account on the Control of the Contro	
Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand Wenger - Hillside Choir Risers Doty & Sons - Concrete Receptacles WB Mason - Hillside Pending Final Quote	\$6,100.00 \$8,395.00 \$30,000.00 \$10,000.00	\$8,395.00 \$30,000.00 \$10,000.00	0% 0% 0%	And the state of t	
Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand Wenger - Hillside Choir Risers Doty & Sons - Concrete Receptacles WB Mason - Hillside Pending Final Quote WB Mason - Southside Pending Final Quote	\$6,100.00 \$8,395.00 \$30,000.00 \$10,000.00 \$10,000.00	\$8,395.00 \$30,000.00 \$10,000.00 \$10,000.00	0% 0% 0% 0% 0% #DIV/0!		
Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand Wenger - Hillside Choir Risers Doty & Sons - Concrete Receptacles WB Mason - Hillside Pending Final Quote WB Mason - Southside Pending Final Quote	\$6,100.00 \$8,395.00 \$30,000.00 \$10,000.00 \$10,000.00	\$8,395.00 \$30,000.00 \$10,000.00 \$13,250.00 \$0.00	0% 0% 0% 0% 0%		
Apple Computer - Central 6 eMacs/6 HP All-in-One Stateline Sports - Southside & Parkside Volleyball Stand Wenger - Hillside Choir Risers Doty & Sons - Concrete Receptacles WB Mason - Hillside Pending Final Quote WB Mason - Southside Pending Final Quote	\$6,100.00 \$8,395.00 \$30,000.00 \$10,000.00 \$10,000.00	\$8,395.00 \$30,000.00 \$10,000.00 \$10,000.00 \$13,250.00 \$0.00	0% 0% 0% 0% 0% #DIV/0!	\$1,600,884.80	



DESIGN BUILD PROJECT - PAGE 4 OF 4	Annal (A)	A2274-74278-24-744-8228-944-74-92-94-94-94-94-94-94-94-94-94-94-94-94-94-			
		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AUTHORIZED VENDOR DESCRIPTION		management of the second of th	And reduction of the fact of t		
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Contingency/JSBC Approved Expenses	\$5,650,000.00			40044000044400046000000000000000000000	-/
Parker-Varney & Highland Wall Designs - JSBC 5/11/2005	\$155,000.00	\$155,000.00			
Contingency/ Change Order Number & Amounts					
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO#12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00			
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12	······································		
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58			
CO#16 CHS & Parkside Changes & Weston Painting	\$44,466.00	\$44,466.00			
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-Vam	\$102,150.00	\$102,150.00			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00		***************************************	
CO#19 MHS,WHS,Hillside,Southside,Hallsville,NW,MST	\$97,236.48	\$97,236.48		· · · · · · · · · · · · · · · · · · ·	
Balance for Future Contingency Allocations	//www.v.v.v.v.v.v.v.v.v.v.v.v.v.v.v.v.v.	\$3,725,857.62			
Contingency Authorized to Date	\$1,924,142.38	\$5,650,000.00	:	\$0.00	
JSBC APPROVED CONTINGENCY BALANCE	\$3,725,857.62	**************************************	dje s ni o bili and de siena elike v bienete saar na de webeneemen	Comment and the second	w
UNENCUMBERED PROJECT FUNDS	\$75,706.24	(		- WATER THORNE THOUSAND AND AND AND AND AND AND AND AND AND	***************************************
ENCUMBERED/EXPENDED TOTAL	\$109,172,012.76	\$11,329,544.44		\$97,842,468.32	, , , , , , , , , , , , , , , , , , ,
TOTAL	\$109,247,719.00		Contract of the Contract of th		



Cipare 120 Scutt Lemant Single Manifold of Mil 51722 Taleshore FED 544-2515 Taleshore FED 544-2515 Taleshore FED 542-3518



November 14, 2005

Manchester Schools' Design Build Employment Committee c/o Gilbane Building Company 220 South Jewett Street Manchester, NH 03103

Reference: Manchester City-Wide Schools Project

Manchester, NH

Gilbane Project No. 11-3387-000

Manchester Resident Report - November 14, 2005

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 11/14/2005.

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 209.

Regards,

Robert N. Richer Project Accountant

Enclosures



Manchester City-W	ide Scho	ols Projec	ct - Gilba	ine Job #	<b>#11-338</b>	7-000				11 4/4 (200 mg 4) 12 4/4 4/4 12 4/4 4/4 4/4 4/4 12 4/4 4/4 4/4 4/4 4/4 4/4 4/4 4/4 4/4 4/
*Reported Residen	ıcy Data			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		uninaçana marganyiii			4	~ · · · · · · · · · · · · · · · · · · ·
As of November 1	4, 2005	No Grand and American Company of the								
Total Hours vs. Ma	nchester	Residen	t Hours				EmmoNA (2000) 19 (3) (30 (30 (4) 1) v a em gena 1		e et l'annueux de consciliación e Verla de Miller e e e difficilité de l'annueux de consciliación e Verla de Miller de l'annueux de consciliación e Verla de l'annueux de l'annueu	
	Jul-03 Thru Aug-05 Resident Hrs.	Jul-03 Thru Aug-05 Total Hours	Sep-05 Resident Hours	Sep-05 Total Hours	Oct-05 Resident Hours	Oct-05 Total Hours	Nov-05 Resident Hours	Nov-05 Total Hours	To Date Resident Hours	To Date Total Hours
Hayward Baker	69.50	1,514.00	**************************************	)-h			n.aa.ad.du		69.50	1,514.00
Francis Harvey & Sons	10,873.00	42,013.00	54.00	252.00	40.00	212.00			10,967.00	42,477.00
Allan Industries	57,724.50	88,054.50	3,986.00	5,311.00	3,037.50	4,896.50			64,748.00	98,262.00
HCI Craftsmen	20.50	27.50	>	Michigan Control of the Control of t					20.50	27.50
Hampshire Fire Protection	7,885.50	26,775.45	72.50	618.00	6.00	374.50		eggenergy y gypentro (y t gypt oe) to total ange e d'abel ange e de de general (y t flame e y y trophe e t typthy	7,964.00	27,767.95
Interstate Electric	24,853.00	83,139.50	144.00	727.00	15.00	467.00		Continue and a contin	25,012.00	84,333.50
ACT Abatement	4.00	3,413.00						Accessed to a Compton and the parts of the about an Artifact	4.00	3,413.00
A & E Flooring	1,745.50	5,983.75	36.00	386.00				CONTRACTOR LANGUAGE	1,781.50	6,369.75
Essex Newbury & Sub	0.00	10,117.50							0.00	10,117.50
George R. Cairns & Subs.	3,384.00	21,246.00	0.00	56.50	0.00	60.00			3,384.00	21,362.50
C.P. Blouin	14,500.65	67,587.25	298.00	1,717.50	331.00	1,375.50	90.00	375.00	15,219.65	71,055.25
Consolidated Electric	598.00	20,883.00	0.00	3,127.00	0.00	593.00			598.00	24,603.00
American Steele	0.00	4,541.00	0.00	53.00	0.00	13.50			0.00	4,607.50
laccarino & Sons	32.00	103.00		enteren and the second of the	CONTRACTOR PROGRAMMA AND AND AND AND AND AND AND AND AND AN				32.00	103.00
Northern Plaster Works	0.00	2,292.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						0.00	2,292.00
Francis H. Maroney	7,916.00	60,500.00	0.00	1,656.50	0.00	75.00			7,916.00	62,231.50
Johnson Controls, Inc.	726.00	3,909.50	0.00	410.00	0.00	465.00			726.00	4,784.50
Youngblood Co., Inc.	6,631.50	19,692.50	90.00	287.00	100-100-100-100-100-100-100-100-100-100				6,721.50	19,979.50
Novel Iron Works, Inc.	0.00	14,907.00	0.00	44.50					0.00	14,951.50
Northeast Masonry, Inc.	350.50	8,178.50			A	(A) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B			350.50	8,178.50
King Painting	1,620.00	72,692.00		Second Section (Control of Control of Contro				annalisationis (NASSER) (m. 1997)	1,620.00	72,692.00
Premier Caulking	180.50	521.00	**************************************						180.50	521.00
Kel Rick Construction	5,123.00	66,826.05	0.00	324.50	0.00	271.00			5,123.00	67,421.55
Skyline Roofing	17,730.15	30,048.00	396.25	803.00	25.00	26.50			18,151.40	30,877.50
New Hampshire Glass	1,868.50	15,679.50	112.00	971.00	5.00	370.50		No. 20 August 1 August 2 Augus	1,985.50	17,021.00



#### (Total Hours vs. Manchester Resident Hours continued)

			347.50	653.50	97.50	157.00	***************************************		1,540.00	4,709.00
Chamberlain Companies, Inc.	188.00	353.00							188.00	353.00
Pine State Elevator	0.00	1,736.50	0.00	200.00					0.00	1,936.50
Hate to Paint/Stain?	2,434.00	2,901.00		**************************************				2004 dans 1000 dans 1	2,434.00	2,901.00
Dec-Tam Corporation	70.00	7,892.50		5					70.00	7,892.50
Twin Brooks Environmental	0.00	0.00							0.00	0.00
Major Theatre Equipment	0.00	1,135.00		v10000-11001111000000100000000000000000	***************************************				0.00	1,135.00
Air Quality Experts, Inc.	0.00	3,088.75			er en et till med til et t Til et til e				0.00	3,088.75
ABC Flooring Specialists	0.00	366.25				~^^/-			0.00	366.25
Tucker Library Interiors	0.00	323.85				The state of the s			0.00	323.85
American Sport Floors	0.00	2,061.00	0.00	411.00	0.00	757.50	0.00	0.00	0.00	3,229.50
Northeast Interior Systems	871.00	2,229.00	10.00	10.00	0.00	0.00			881.00	2,239.00
Pitcher Associates	1,154.50	2,459.50	0.00	8.00	0.00	0.00			1,154.50	2,467.50
Ahem Painting Co., Inc.	617.00	1,312.00	0.00	1,446.00	PI PAR SALIDANIA PROPERTY INC.	\$*************************************		\$45 HILL & STATE OF THE STATE OF	617.00	2,758.00
Allegheny Contract Flooring	4,565.00	5,445.00	0.00	0.00	0.00	16.00	,,		4,565.00	5,461.00
Eckhardt & Johnson	3,028.50	7,508.50	781.50	2,434.50	437.00	1,388.00			4,247.00	11,331.00
F.A. Gray, Inc.	665.50	3,764.00	0.00	587.50				North Andrew Tolking	665.50	4,351.50
Robert H. Lord	108.00	108.00					-101		108.00	108.00
Granite State Acoustics	3,653.00	5,347.00	301.50	546.50					3,954.50	5,893.50
Material Handling Sales	0.00	677.00		\\\.\.\.\\\.\\\\\\\\\\\\\\\\\\\\\\\\\\	tar commissi, the common and the little — I take				0.00	677.00
E.S. Boulos	768.50	1,839.50			· · · · · · · · · · · · · · · · · · ·				768.50	1,839.50
Merrimac Tile Company	96.00	633.00	ر در		~1~1~1~1~1~1~1~1~1~1~1~1~1~1~1~1~1~1~1	\$1.00 miles (1.00	7		96.00	633.00
Raynor Door Authority	68.75	340.25		**************************************					68.75	340.25
Gorman-Thomas, Inc.	91.00	996.00	28.50	233.50	75.00	300.00	8.00	31.00	202.50	1,560.50
Monthly Totals	183,310.05	727,059.60	6,657.75	23,275.00	4,069.00	11,818.50	98.00	406.00	194,134.80	762,559.10
Total Manchester Hrs.	194,134.80			Prepare to the engine to the first transfer of the engine to the engine				4004 E 1 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Total Labor Hours	762,559.10		**************************************	000 000 000 000 000 000 000 000 000 00		2 4		E.o. A111 A.C		Y 200 - 4 (5) X \$ 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
% of Manchester Hours	25.46%				72,000		AND A STATE OF THE	200 20 20 20 20 4 7 4 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5		
* Blank Field Equals No Dat	ta Reported	That Month					1   1   1   1   1   1   1   1   1   1			



Manchester City-W	/ide Schools Pr	oject - Gilbar	ne Job #11-3387·	-000
Goals Vs. Actual P	ercentage Sch	edule Of Rep	orted Hours	
As of November 1	4, 2005	ineritetti yeriti gerger gerger isisisisisisisi eritimisi isisisisisisisi että kiinisisisisisi että kiinisisis On on		
	CUMULATIVE MANCHESTER HRS	CUMULATIVE TOTAL HOURS	GOAL PERCENTAGE MANCHESTER HOURS	ACTUAL PERCENTAGE MANCHESTER HOURS
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,967.00	42,477.00	15.00%	25.82%
Allan Industries	64,748.00	98,262.00	0.00%	65.89%
HCI Craftsmen	20.50	27.50	50.00%	74.55%
Hampshire Fire Protection	7,964.00	27,767.95	10.00%	28.68%
Interstate Electric	25,012.00	84,333.50	5.00%	29.66%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newbury	0.00	10,117.50	0.00%	0.00%
George R. Cairns	3,384.00	21,362.50	5.00%	15.84%
C.P. Blouin	15,219.65	71,055.25	20.00%	21.42%
Consolidated Electric	598.00	24,603.00	5.00%	2.43%
American Steele	0.00	4,607.50	0.00%	0.00%
laccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	62,231.50	15.00%	12.72%
Johnson Controls, Inc.	726.00	4,784.50	50.00%	15.17%
Youngblood Co., Inc.	6,721.50	19,979.50	15.00%	33.64%
Novel Iron Works, Inc.	0.00	14,951.50	0.00%	0.00%
Northeast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521.00	0.00%	34.64%
Kel-Rick Construction	5,123.00	67,421.55	5.00%	7.60%
Skyline Roofing	18,151.40	30,877.50	10.00%	58.79%
New Hampshire Glass	1,985.50	17,021.00	15.00%	11.67%



#### (Goals vs. Actual Percentage Schedule of Reported Hours continued)

Stateline Acoustical Ceilings	1,540.00	4,709.00	0.00%	32.70%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Twin Brooks Environmental	0.00	0.00	0.00%	
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Northeast Interior Systems	881.00	2,239.00	0.00%	39.35%
Pitcher Associates	1,154.50	2,467.50	20.00%	46.79%
Ahern Painting Co., Inc.	617.00	2,758.00	0.00%	22.37%
Allegheny Contract Flooring	4,565.00	5,461.00	0.00%	83.59%
Eckhardt & Johnson	4,247.00	11,331.00	0.00%	37.48%
F.A. Gray, Inc.	665.50	4,351.50	0.00%	15.29%
Robert H. Lord	108.00	108.00	0.00%	100.00%
Granite State Acoustics	3,954.50	5,893.50	0.00%	67.10%
Material Handling Sales	0.00	677.00	0.00%	0.00%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Gorman-Thomas, Inc.	202.50	1,560.50	0.00%	12.98%
TOTALS	194,134.80	762,559.10		
OVERALL PERCENTAGE	25.46%	200		

### **CHANGE ORDER**



CONTRACT FOR: Manchester City-Wide School

ACT FOR: Manchester City-Wide School

OWNER: City of Manchester Dept of Public Works

CHANGE ORDER NO:

DATE OF ISSUANCE:

SUBMITTED BY: ADDRESS: 227 Maple Street

, NH 03103 Improvement Project

CONTRACT DATED:

19 10/17/05 Gilbane 4/28/03

113387000

ARCHITECT: Lavallee/Brensinger Architects

OCT 18 2005

The Contract changes as follows:

Received Program Management

CCA/COR Number	Change Request	Change Request Description	Amount
100046	100046	Remove old & install new auditorium carpet – Memorial High School	20,902.00
100114	100114	Furnish & Install new wall pads at Main Gym – Memorial High School	0.00
100164	100164	Remove Existing Flooring/Abate and provide new VCT Room 305 – Memorial High School	2,171.00
100249	100249	Emergency Generator Fuel Delivery – Memorial High School	692.00
100255	100255	Lower Level Locker Room Work Not Being Performed – Memorial High School	0.00
120127	120127	Removal/repair/replacement of Soffit below Room #234 – West High School	0.00
120132	120132	Removal of existing drywall partition Room M-57/ Paint Steel Beams – West High School	0.00
120169	120169	Purchase and install 105 clocks – West High School	2,399.00
120204	120204	Clean two existing Middle Building roof drains – West High School	983.00
200166	200166	Move furniture per DMJM Bulletin 19 – Hillside Middle School	0.00
200107	200107	Remove old and install new sealant on lintel – Hillside Middle School	8,246.00
210111	210111	Wire Brush and Install New Sealant – Southside Middle School	8,159.00
410074R4	410074R4	Replace Fire Alarm Control Panel – Hallsville Elementary School	17,561.00
430009	430009	Remove and replace flooring and base in six third floor classrooms – Northwest Elementary School	22,455.00
500014	500014	Clean sound attenuators – Manchester School of Technology	13,668.48

### **CHANGE ORDER**



Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Ma	ximum Price was					94,900,200.00
Net change by previously au		itted Change Ord	ers			1,846,453.34
Guaranteed Maximum Price						96,746,653.34
Guaranteed Maximum Price	will be increased l	by this Change Or	der			97,236.48
The new Guaranteed Maxim	um Price including	this Change Ord	er will be			96,843,889.82
The Contract Time For Phase						0 days
The Contract Time For Phase						0 days
The date of Substantial Com			on as of the da	te of th	is Change	o <b>ca</b> ys
Order therefore is	•					08/28/05
The date of Substantial Com	pletion for Phase I	School construct	ion as of the da	ate of th	is Change	
Order therefore is						08/28/06
Owner:	Will.	1/	J	Date:	11-1-05	00/20/00
City of M	lanchester Dept. of	f Highwaye			1. 7.00	
Only of it.	iandicator Dept. Of	ingilyays				
,						
Manchester P.S. GP, LLC:	June y	. I puci	MCC I	Date: _	10.18.05	
		/				
Distribution:	Owner	Gilbane				
	CR File	CO File	Other			



	CT NAME: OWNER: ADDRESS: CHITECT:	Memorial High School City of Manchester Dept of Pu 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architects	blic <b>Works<sup>ove</sup></b> CFF	3 11 2000	DATE OF ISSU	CA NO:	13387100 100046 9/30/05 Gilbane
Documen	as are neredy	e work and avoid delays in the Wand amended to include the addition Gilbane will proceed with the	ai Work descr	ibed below, w	ect Sum and/or Contra nich is beyond the cur	act Time, the Co	ntract e Work.
o parato n	CHIED ALICHIES CI	addition to the current contract ne requisition. Final cost of the nge Order adjusting the Contrac	Wark involved	l and change ir	d paid on a monthly to Sum and Time (if an	oasis and identifi y) will be subm	ed as itted for
RISERS. CARPET MAKE S AND RIS	PROVIDE A C,MASTIC,T IN ITS PLA WAS REMO AFE ANY E SERS WERE G ON THE S	LL LABOR AND MATERIAL ERMINATION STRIPS, AND I CE PROVIDE NEW APPROVE OVED. PROVIDE POWER AT XISTING POWER AT THE FL INSTALLED IN LIEU OF CAI EPECIFIED CARPET, IT IS IMI S A ZERO COST CHANGE.	BASE AT ISLI ED CARPET, I THE STAGE OOR. 9-30-05 RPET PER TH	ES,VESTIBUI BASE, AND A PER THE DI , AT AUDITO	LES,COMMON ARE ASSESSORIES IN AI RECTION OF THE S PRIUM STAIRS RUE	EAS, AND STAI LL AREAS WH SCHOOL PRING BBER STAIR TI	ERE CIPAL. READS
	INITL MERF INTEI TWIN	ACHMENTS: AL CCA SIGNED 5-19-05 RIMAC TILE QUOTES DATER RSTATE ELECTRICAL QUOT BROOKS QUOTED DATED 1	E DATED 4-2 1-01-04	2-05 1-05	RE	HAL	
		on is provided by Gilbane Buildi	ng Company.		UCT	0 6 <sub>2005</sub>	
Method of d		hange in Contract:  Maximum Price	Fee Unit	Price 🛛 Lu	mp Sum	INE JOB	
	Chang	e In Contract Sum		CI	nange In Contract til	<b>स्ट्रिश</b>	]
	Dollar	Amount: 20,902.00		,	Time(Days): 0	)	
	Fixed Estimated	☐ Maximum ☐ Time and Material					
CR No.		Description	Cost Code		Contractor	Dolla	r Amount
100046	Demolition-	Reno	10202000	Twin Brooks	Environmental		3,425.00
·	Resilient Flo		10909600	Merrimac Ti	le Company Inc		13,964.00
<del></del>	Electrical-R Fee		11616000		ctrical Services Corp		1,965.00
			99999900	Gilbane CR # 100046	Total		1,548.00
				CCA Total	Total		20,902.00
Ow		Manchester Dept of Public Wor	-ks	Date:	9/30/05		
Gilb	ane:	- LR		Date:	9/30/05		
Distr	ibution:	Owner Gilba	ine A	rchitect			

Architect

Other

Gilbane

CCA File

CR File



	CT NAME: OWNER: ADDRESS:	Memorial High School City of Manchester Dept of P 227 Maple Street Manchester, NH 03103	م ublic Works <sub>lm</sub>	school Facilities aprovement Project SEP 3 0 2005		L2 •	13387100 100114 9/30/05
AR	CHITECT:	Lavallee/Brensinger Architec	ts	SEP 3 0 2000	ORIGINATO	₹:	Gilbane
In order t Documen	to expedite the	e work and avoid delays in the amended to include the addition	Work which w nal Work des	Received ill affect Condiger's Abed below, which	and/or Contract Tim is beyond the current so	e, the Co ope of the	ntract e Work.
		, Gilbane will proceed with the		m comp	·		
- Lanzano T	COTTYC ALIGHTER (1	addition to the current contract ne requisition. Final cost of the nge Order adjusting the Contra-	Wark invalue	d and change in Sue	id on a monthly basis an 1 and Time (if any) will	d identifi be submi	ed as tted for
INSTAL	DE ALL LABO DOP LOCAT L EIGHT, 2 I	OR AND MATERIALS REQUIONS, TWO LOCATIONS IN T. WIDE WALL PADS AT E LL PADS AT THE EXISTING	THE EXISTIN	NG GYM AND TW	CLI COCA TOTAL A TOTAL	TEN STANSON .	
The follow	INITI QUOT EMAI	ACHMENTS: AL CCA SIGNED 6-10-05 TE FROM PORTER DATED 5 L DATED 9-7-05 on is provided by Gilbane Build			RECEIVING 2005	ED	
Method of	determining o	hange in Contract:			GILBANE JOE	<b>2</b> .	
	Guaranteed 1	Maximum Price Cost Plus	Fee Unit	Price 🛭 Lump S	700. 33227	<i>9</i>	
	Chang	e In Contract Sum		Chang	e In Contract time		1
		Amount: .00		Time(L	ays); 0		
	Fixed Estimated	☐ Maximum ☐ Time and Materia	1	☐ Fixed☐ Estimated			
CR No.		Description	Cost Code	Co	ntractor	Dollar	Amount
100114	Equipment-	Reno	11111100	Domina Athletic D			
	equipment -		21111100		uipment Company uipment Company	<del> </del>	2,326.00
	Owner's Alie	owance	96099800	Gilbane	шритель Сонфану		2,326.00 4,652.00-
				CR # 100114 Tota	ıl		.00
		- V-00-		CCA Total			.00
Ow	ner: City of	ZASSLYUL Manchester Dept of Public Wo	orks	Date:	10/05/05	V	
Gilb		1-20		Date: <u></u>	30 05		
	<del></del>	•			•		

Distribution:

Owner CR File Gilbane CCA File Architect Other

FINAL - CCA113387100-100114.DOC

Page 1 of 1



PR	OJECT NAME: OWNER: ADDRESS: ARCHITECT:	Memorial High School City of Manchester Dept of Pu 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architects		GILBANE PROJECT N  EP 3 0 2005  DATE OF ISSUANC  Received ORIGINATO:  Gram Management	#24 JIJ010J
In o Doc	rder to expedite th uments are hereby	e work and avoid delays in the W amended to include the addition	ork which wil	l affect Contract Sum and/or Contract Tin ibed below, which is beyond the current so	ne, the Contract cope of the Work.
Upo	n Owner approva	l, Gilbane will proceed with the	Work promptly	V•	
sopa	tate items within th	n addition to the current contract he requisition. Final cost of the vange Order adjusting the Contract	Work involved	be invoiced and paid on a monthly basis an and change in Sum and Time (if any) wil ime.	nd identified as I be submitted for
PRO TH ALI	L FLOORING AC	ASBESTUS CONTAINING AN CESSORIES INCLUDING BUT	ND THAT THI FNOT LIMIT	IOVE EXISTING FLOORING IN ROOM IS WILL BE AN ABATEMENT ACTIVI ED TO TRANSITION STRIPS AND BA IATED MATERIALS, IN THIS SPACE.	TY. REMOVE SE. PROVIDE
	TWIN	ACHMENTS: N BROOKS QUOTE DATED 6- RIMAC TILE QUOTE DATED	20-05 6-17-05	RECE	WED
The fo	ollowing informati	ion is provided by Gilbane Buildi	ing Company.	FNAPCTOR	2005
Metho	od of determining	change in Contract:		GILBANG	2003
	☐ Guaranteed	Maximum Price	Fee Unit	FINA OCT O 6  GILBANE  Price   Lump Sum   NQ: 336	10B
	Chang	ge In Contract Sum		Change In Contract time	
	Dollar	Amount: 2,171.00		Time(Days): 0	
	<ul><li>☑ Fixed</li><li>☐ Estimated</li></ul>	☐ Maximum ☐ Time and Materia		☐ Fixed ☐ Ma	aximum
CR	No.	Description	Cost Code	Contractor	Dollar Amount
10016	4 Resilient F	looring-Ren	10909600	Merrimac Tile Company Inc	760.00
	Abatement		32717100	Twin Brooks Environmental	1,250.00
·	fee		99999900	Gilbane	161.00
				CR # 100164 Total CCA Total	2,171.00
				CCA 10tal	2,171.00
	Owner: City o	f Manchester Dept of Public Wo	rks	Date: 10/05/05	
	Gilbane:			Date: 9/30/05	·
	Distribution:	Owner Gilba	ane		

Other

CCA File

CR File



PROJECT NAME:

Memorial High School

City of Manchester Dept of Public Works

OWNER: ADDRESS:

227 Maple Street Manchester, NH 03103

ARCHITECT:

Lavallee/Brensinger Architects

GILBANE PROJECT NO:

113387100

CCA NO:

100249

DATE OF ISSUANCE:

9/27/05

ORIGINATOR: Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

THIS CHANGE IS TO COVER THE COSTS ASSOCIATED WITH THE FUEL DELIVERY FOR THE EMERGENCY GENERATOR.

ATTA	CIA	TEXT	re.
ALIA	UFIIV	TON	

**FUEL SLIP 2074** 

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

INITIAL	10-5-05
---------	---------

# FINAL

Init Price  Lump Sum  Other		
Change In Contract time		
Time(Days): 0		
☐ Fixed ☐ Maximum ☐ Estimated		
,		

CR No.	Description	Cost Code	Contractor	Dollar Amount
100249	Site Preparation-Reno	10202200	Cairns George R & Sons Inc	641.00
	Fee	99999900	Gilbane	51.00
····			CR # 100249 Total	692.00
			CCA Total	692.00

Owner:

Distribution:

Owner CR File

Gilbane CCA File Architect Other

GILBANE JOB

# CONSTRUCTION CLANGE &



PROJECT NAME: Memorial High School City of Manchester Dept of Public WorkCV OWNER:

GILBANE PROJECT NO:

113387100

DATE OF ISSUANCE:

100255

ADDRESS:

227 Maple Street

Received

ORIGINATOR:

CCA NO:

10/05/05 Gilbane

Manchester, NH 03103 ARCHITECT: Lavallee/Brensinger Architects

Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### DEFINITION:

THIS CHANGE IS TO TRACK ALL COSTS ASSOCIATED WITH THE WORK NOT BEING PERFORMED IN THE LOWER LEVEL LOCKER ROOM. WORK NOT TO BE DONE OUTLINED IN ATTACHED SPREAD SHEET SENT 9-30-05. AS PART OF THIS WORK GILBANE WILL MOVE TWO ELECTRICAL/FIRE ALARM DEVICES TO ALLOW FOR THE NEW LOCKERS. FINAL LOCATION TO BE DETERMINED ONCE LOCKER SUBMITTALS ARE PROVIDED. ACCEPTANCE OF THE ATTACHED CREDIT WILL BE CONTINGENT UPON THE ONWERS ACCEPTANCE OF THE FINISHES, AS INSTALLED, IN THE LOWER LEVEL LOCKER ROOM AREA. GILBANE WILL COMPLETE THE EPOXY FLOORING IN ROOM 138 AND INSTALL TWO EXTERIOR HOLLOW METAL DOOR LEAFS AND ASSOCIATED HARDWARE AT THE EXISTING EXTERIOR DOORS.

> ATTACHMENTS: COST BREAK-DOWN DATED 9-30-05 EMAIL DATED 9-30-05

The following information is provided by Gilbane Building Company.

Method	of	determining	change	in	Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☒ Other order of magnitude

Change In Contract Sum Dollar Amount: .00 ☐ Fixed ☐ Maximum □ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed 

☐ Maximum

CR No.	Description	Cost Code	Contractor	Dollar Amount			
100255	Drywall-Reno	10909250	Kel-Rick Construction Management Inc	10,158.50-			
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	4,119.75-			
-	Owner's Allowance	96099800	Gilbane	14,278.25			
			CR # 100255 Total	.00			
			CCA Total	.00			

Owner:

Date:

of Manchester De

Gilbane: Distribution:

CR File

Gilbane CCA File Architect Other

## CONSTRUCTION C\_ANGE AUTE



Improvement Project

PROJECT NAME: West High School

GILBANE PROJECT NO:

113387120

OWNER:

City of Manchester Dept of Public Works EP 2 6 2005

CCA NO:

ADDRESS: 227 Maple Street

DATE OF ISSUANCE:

120127

Manchester, NH 03103

9/23/05

ARCHITECT: Lavallee/Brensinger Architects

Received Program Management ORIGINATOR:

Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### **DEFINITION:**

This Change Request is in response to DMJM Bulletin No. 00021 for pricing the removal/repair/repacement in-kind of the Soffit in the Southwest Corner of the Courtyard Area below Room #234 at West High School.

ATTACHMENTS: KelRick quote McGinnis backup Painting T&M tickets Initial CCA

RECEIVED

OCT O 6 2005

GILBANE JOB

NO. 3387

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee	Unit Price Lump Sum Other
Change In Contract Sum	Change In Contract time
Dollar Amount: .00	Time(Days): 0
	☐ Fixed ☐ Maximum ☐ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
				Donax Amount
120127	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	4,325.00
	Temp.Heat Allowance	10909250	Kel-Rick Construction Management Inc	.00
-	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	145.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	152.00
	Dumpsters	33717650	MA Waste Systems, LLC.	495.00
· · · · · · · · · · · · · · · · · · ·	Owner's Allowance	96099800	Gilbane	5,117.00-
<del>*************************************</del>			CR # 120127 Total	.00
<del></del>			CCA Total	.00.

final cost \$ 5117



Owner:	City of Manchester Dept of	Public Works	Date: _	10/05/05
Gilbane:	Kene J. F	Mem	Date:	9.26.05
Architect:	Lavallee/Brensinger Arch	iteats	Date:	
Distributio		Gilbane CCA File	Architect Other	



Improvement Project PROJECT NAME: West High School GILBANE PROJECT NO: 113387120 OWNER: City of Manchester Dept of Public Works CCA NO: 120132 ADDRESS: 227 Maple Street DATE OF ISSUANCE: 9/23/05 Manchester, NH 03103 **ORIGINATOR:** Gilbane ARCHITECT: Lavallee/Brensinger Architects <sub>laement</sub>

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described to which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### **DEFINITION:**

This Change Request is for all work/costs associated with the removal of the existing drywall demising partition in the upper portion of the Gymnasium (Room M-57) at West High School. The scope would include patching/repairs to surfacesas required, to match existing areas. This would also include painting of existing Steel beams to match existing, that will be left exposed with this partitions removal.

ATTACHMENTS: Initial CCA 120132 Actual ENN costs RECEIVED

OCT O 6 2005

GENELOB

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee	Unit Price Lump Sum Other
Change In Contract Sum	Change In Contract time
Dollar Amount: .00	Time(Days): 0
☑ Fixed       ☐ Maximum         ☐ Estimated       ☐ Time and Material	☐ Fixed ☐ Maximum ☐ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
120132	Demolition-Reno	10202000	Faray Nambur North Control	
	Demolition-Reno	10202000	Essex Newbury North Contracting Corp Essex Newbury North Contracting Corp	3,500.00 1,746.00
	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	1,740.00-
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	4,000.00
· · · · · · · · · · · · · · · · · · ·	Owner's Allowance	96099800	Gilbane	5,754.00-
			CR # 120132 Total	.00.
	<u> </u>		CCA Total	.00

Initial app'd CCA was \$8501 Final reconciled @ \$5754



Owner:

Date: 10/05/05

MCMCL Date: 9.23.05

Distribution:

Owner

Gilbane

CR File CCA File Other



				ches	da	TRITOIN		
OWNER:		West High School City of Manchester Dept of Publ 227 Maple Street			Facilities ent Project	GILBANE PROJECT N CCA N DATE OF ISSUANC	O: 12016	120169
	CHITECT:	Manchester, NH 03103 Lavallee/Brensinger Arc	chitects		8 2005	ORIGINATO	R: Gilban	e
order to	o expedite the	work and avoid delays in	n the Wo	rk, which will	ived affect Cont	ract Sum and/or Contract Tin which is beyond the current so	ne, the Contract	
				0	_	which is beyond the current so	cope of the Work.	
pon Ow	ner approval,	Gilbane will proceed wi	th the W	ork promptly	Ce			
parate it	cius within fi	addition to the current co e requisition. Final cost age Order adjusting the C	of the W	ork involved.	and change i	nd paid on a monthly basis a in Sum and Time (if any) wil	nd identified as I be submitted for	
		NITION:						
	Purch existir	ase and install 105 clocks ag clock system was not t	s in exist functioni	ing building v ng.	vhere	REA	_	
	•	ACHMENTS:				GILBANA NO. 35	EII/-	
	Gilbar	e summary of actual cos	ts					
	WBM Allan	ason, Home Depot, Hate industries invoices with (	to Paint GBCo da	costs ily report bac	kun	OCT 0	6 2000	
fallow	4				кир	GILBAN	* UU5	
,	•	on is provided by Gilbane	Buildin	g Company.		//O "2	- JOB	
thod of	determining c	hange in Contract:					87	
$\boxtimes$	Guaranteed	Maximum Price Co	st Plus F	ee 🔲 Unit I	Price 🔲 L	ump Sum 🔲 Other		
	Chang	e In Contract Sum		7		Change In Contract time		
	Dollar	Amount: 2,399.00				Time(Days): 0		
	Fixed	☐ Maximum			Fixed		aximum	
ᆫᆜ	Estimated	☐ Time and N	Material	_		ted		
R No.		Description		Cost Code		Contractor	Dollar Amou	ınt
169	General Tra			10909000		* .	2,18	6.0
<del> </del>	Painting-Re Fee	no		10909900		int/Stain? We Love To! Inc	3:	5.0
·	TOO			99999900	Gilbane CR # 1201	60 Total	····	8.00
				:	CCA Tota		2,399	
. Ow	vner:	ZHS (J6) Manchester Dept of Pub	L olic Worl	ΚS	Dat	e: 10/05/05		
Gilt	pane:	ne y. Fir	M	uce		9.26105		
		J				original CCA Final co	was # 3	)J
Dist	ribution:	Owner CR File	Gilbar CCA I		ther	funal co	St 1 22	~` `^
		· · <del>-</del>	~ ~~ *				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~~//

### CONSTRUCTION CHANGE A





PROJECT NAME:

West High School

City of Manchester Dept of Public Works 1 5 2005

GILBANE PROJECT NO:

113387120

OWNER:

227 Maple Street

120204

ADDRESS:

Manchester, NH 03103

Received

DATE OF ISSUANCE: 9/15/05

ARCHITECT: Lavallee/Brensinger Architects

Program Management

ORIGINATOR: Gilbane

CCA NO:

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### **DEFINITION:**

Clean two existing roof drains at Middle Building discovered during roofing operations. This was brought to. the City's attention, but no action was taken.

ATTACHMENTS:

Skyline quote dated 9/12/05

RECHMAL

OCT O 6 2005

GILBANE JOB

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fe	e Unit Price Lump Sum Other
Change In Contract Sum	Change In Contract time
Dollar Amount: 983.00	Time(Days): 0
☑ Fixed       ☐ Maximum         ☐ Estimated       ☐ Time and Material	☐ Fixed ☐ Maximum ☐ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
120204	Roofing-Reno	10707300	Skyline Roofing Inc	910.00
	Fee	99999900	Gilbane	73.00
			CR # 120204 Total	983.00
	L		CCA Total	983.00

Owner:	City of Manchester Dept of Public Works	_ Date: _	10/05/05
Gilbane:	Kine J. Finance	_ Date: _	9.15.05

Distribution:

Owner

Gilbane

CR File

CCA File

Other



original

			nprovement Pr	Oleopha .		
,	T NAME: OWNER: DDRESS:	City of Manchester Dept of Pul 227 Maple Street	OCT Works 4	2005 CCA N DATE OF ISSUANCE	O: 2 XE: 9	387200 200166 2/30/05
ARC	нітест:	Manchester, NH 03103 Lavallee/Brensinger Architects	Receive Pregram Man	ed ORIGINATO agement	R: G	ilbane
In order to	expedite the	work and avoid delays in the w	ork which will	affect Contract Sum and/or Contract Tir	ne the Contr	act
Document	s are hereby	amended to include the additiona	al Work descri	bed below, which is beyond the current s	cope of the W	Vork.
Upon Own	ter approval	, Gilbane will proceed with the V	Work promptly			
separate tte	ms wimin tr	addition to the current contract of the value requisition. Final cost of the Value Order adjusting the Contract	Vork involved:	e invoiced and paid on a monthly basis a and change in Sum and Time (if any) wil ime.	nd identified II be submitte	as d for
		NITION: furniture per DMJM Bulletin 19		RECEIVE		
	ATT	ACHMENTS:		- AMME		
		Industries actual costs  M Bulletin 19		OCT	j	
	Initial	A CONTRACTOR OF THE CONTRACTOR		GILBANE JOB NO. 3387		
The followi	no informati	on is provided by Gilbane Buildi	na Company	ALBANE		
			ng Company.	NO, 33,20B		
Method of c	letermining o	change in Contract:				
$\boxtimes$	Guaranteed	Maximum Price	Fee Unit	Price Lump Sum Other		
	Chang	ge In Contract Sum		Change In Contract time		
		Amount: .00		Time(Days): 0		
	Fixed Estimated	☐ Maximum ☐ Time and Material			laximum	
CR No.	T					
		Description	Cost Code	Contractor	Dollar A	Amount
200166	Moving Material Al	lowonoo	33717300	Allan Industries Inc		1,056.00
	Material A	lowance	96099850	Gilbane   CR # 200166 Total		1,056.00- .00
				CCA Total		.00
Ow	ner:	Manchester Dept of Public Wo	rks	Date:		
Gilb	ane:	' () / /	ince	Date:		
	)					
			•			

Distribution:

Owner

CR File

Other

Gilbane

CCA File

11- -11416-2

### CONSTRUCTION CHANGE AUTHORIZATION



			· cho.			
	T NAME: OWNER: DDRESS:	Hillside Middle School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103	School Fo	" GILBAI	NE PROJECT NO CCA NO E OF ISSUANCE	200107 9/19/05
	HITECT:	Lavallee/Brensinger Architects	Rec	eived _ment	ORIGINATOR:	
In order to Documents	expedite the s are hereby	work and avoid delays in the Wamended to include the additional	ork <b>wingi</b> Will Il Work describ	affect Contract Sum ar	nd/or Contract Time	, the Contract pe of the Work.
Upon Own	ier approval,	Gilbane will proceed with the V	Vork promptly.			
separate ite	ems within th	addition to the current contract solution. Final cost of the Vinge Order adjusting the Contract	Vork involved a	nd change in Sum and	a monthly basis and Time (if any) will b	l identified as ne submitted for
ethod of d	Remo Wire inhibi **NO IS A 7 EXIS' LINTI ATTA Associ Gilban ng informatio	NITION:  ve sealant from below the lintel to brush exposed lintel material. Getter, and install new sealant. Out the the condition of the the condition of the condition of the conditions of the conditions relating the conditions relating the conditions and the conditions relating the conditions are completely achieved the conditions of the conditions of the conditions of the conditions are contract:  Maximum Price Cost Plus 1.	at with rust  THE CITY OC  F THE LINTE ING DOES NO G TO THE EX Y CRUMBLIN  B and 9/9/05 8/3/05  ng Company.	LS IS POOR AND THE T INCLUDE ANY ISTING LINTELS, IE G APART.**	RECE OCT O 6 2 GILBANE NO 330	FIVAL IVED 1005
	Chang	e In Contract Sum	$\neg$	Change In	Contract time	
	Dollar	Amount: 18,220.00		Ti	ne(Days): 0	
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☑ Estimated	☐ Max	cimum
CR No.		Description	Cost Code	Contra	ector	Dollar Amount
00107		inhibitor wire brush thead seakant & Cawk	10707000 10707000	Associated Concrete ( Associated Concrete (		9,235.00 7,635.00
	Fee	. 7	99999900	Gilbane		6/1.00 1,350.00

10/5/05 KM \* Moonfy



Owner: Date: 10/05/55

Gilbane: Kul J. Hullul Date: 9.19.05

Distribution:

Owner

Gilbane

CR File CCA File

Other

# CONSTRUCTION CHANGE AT

City of Manchester Dept of Public Work \$27 1 9 2005



PI	O.	<b>JECT</b>	NA	ME:

South Side Middle School

GILBANE PROJECT NO:

OWNER:

113387210

ADDRESS:

227 Maple Street

CCA NO: DATE OF ISSUANCE:

**ORIGINATOR:** 

210111

Manchester, NH 03103

Received

9/19/05

ARCHITECT: Lavallee/Brensinger Architects

**Program Management** 

Gilbane

In order to expedite the work and avoid delays in the Work which will contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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#### **DEFINITION:**

REMOVE SEALANT FROM BELOW THE LINTEL TO THE WINDOW HEAD. WIRE BRUSH EXPOSED LINTEL MATERIAL, COAT WITH A TELEOR, AND INSTALL NEW SEALANT. OP 10/5/05 KM

\*\*NOTE THAT THE CONDITION OF THE LINTELS IS POOR AND THIS IS A TEMPORARY FIX. THIS PRICING DOES NOT INCLUDE ANY EXISTING CONDITIONS RELATING TO THE EXISTING LINTELS, IE LINTELS THAT ARE COMPLETELY CRUMBLING APART.

#### ATTACHMENTS:

ASSOCIATED CONCRETE PRICING DATED 8/18/05 & 9/9/05 GILBANE/DMJM EMAILS DATED 9/7/05 & 8/3/05

The following information is provided by Gilbane Building Company.

M	lethod	of	determining	change	in	Contract:
---	--------	----	-------------	--------	----	-----------

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☒ Other OR

Change	In	Contract Sum
--------	----	--------------

Dollar Amount:

20,139.00

Fixed 

■ Maximum

☐ Time and Material

#### Change In Contract time

Time(Days): 0

Fixed

□ Estimated

☐ Maximum

CR No.	Description	Cost Code	Contractor	 Dollar Amount
	Wirebush			
210111 -	Water/Damproofing Reno & Cault	10707000	Associated Concrete Coatings	 7,555.00
	Water/Dampro ofing-Reno	10707000	Associated Concrete Coatings	11.092.00
	Fee	99999900	Gilbane	604 03 1,492.00
			CR # 210111 Total	8159.0420,139.00
			CCA Total	20,139.00

Owner:

of Manchester Deut of I

Date:

3. NE 10/5/05 \*MODICY

Gilbane:

Distribution:

CR File

Owner

Gilbane Architect

CCA File

Other

## CONSTRUCTION CHANGE AU



PROJECT NAME:

Hallsville Elementary School

GILBANE PROJECT NO:

113387410

OWNER:

City of Manchester Dept of Public Works

CCA NO:

410074R4

ADDRESS:

227 Maple Street

DATE OF ISSUANCE:

9/22/05

ARCHITECT:

Manchester, NH 03103

Received

**ORIGINATOR:** 

Gilbane

Lavallee/Brensinger Architects

Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described Office, which is beyond the current scope of the Work.

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> DEFINITION: Replace fire alarm control panel: the last zone in the existing panel was taken by the portable classrooms which occurred AFTER our contract date. Hence we are requesting reimbursement for the panel replacement. This proposal is based on using Notifier as the manufacturer of the panel. There would be a savings to use Simplex should the City opt for the latter.

#### Notes:

1.) Work includes horn / strobe replacement.

2.) This CCA reflects final cost accounting for this change. See attached summary sheet.

#### ATTACHMENTS:

Gilbane summary sheet,

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

Guaranteed Maximum	n Price Cost Plus Fee	☐ Unit Price ☐ Lump Sum ☐	Other	
Change In Con	tract Sum	Change In Con	tract time	
Dollar Amount: 17,561.00		Time(Days): 0		
☐ Fixed☐ Estimated☐	☐ Maximum ☐ Time and Material	☐ Fixed ☑ Estimated	☐ Maximum	

CR No.	Description	Cost Code	Contractor	Dollar Amount
		·		
410074	Cut + Patch for panel	10909250	Gilbane / Allan Industries	91.00
	Paint touch-up	10909900	Gray FA Inc	54.00
	FACP replacement	11616000	Consolidated Electrical Services	16,115.00
	MFD charges	11616000	Consolidated Electrical Services	.00
	Controls (fan shutdown)	11616500	Johnson Controls	.00.
	Fee	99999900	Gilbane	1,301,00
			CR # 410074 Total	17,561.00
			CCA Total	17 561 00



Owner

City of Manchester Dept of Public Works

Date: 10/05/05

Gilbane:

Smy, Finance

Date:

9.23.05

Distribution:

Owner CR File Gilbane

CCA File

Other



PROJECT NAME:

Northwest Elementary School

Improvement Project

GILBANE PROJECT NO:

113387430

OWNER:

City of Manchester Dept of Public Works 227 Maple Street

CCA NO: DATE OF ISSUANCE:

430009 9/30/05

ADDRESS:

Manchester, NH 03103

**0 4** 2005

ARCHITECT:

Lavallee/Brensinger Architects

Received

ORIGINATOR:

Gilbane

<u>aram Manage</u>ment

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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#### **DEFINITION:**

CR 430009 is for the work to remove and replace the flooring and base in the six (6) Third Floor classrooms and the Third Floor corridor. Existing flooring and base materials in the corridor are to be removed. Existing carpet in the classrooms is to be removed. New resilient flooring and base is to be furnished and installed in the corridor. All new resilient flooring and base shall be washed and waxed. New carpet is to be furnished and installed in the six classrooms.

ATTACHMENTS:

Initial CCA 430009 dated 7/11/05 Gorman-Thomas Invoice dated 7/13/05 Allan Industries Invoice dated 7/21/05 Allan Industries Invoice dated 7/27/05 Allan Industries Invoice dated 8/10/05

RECEIVED

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

•	Guaranteed Maximun	Price Cost Plus Fee	☐ Unit Price 区	Lump Sum Other	
	Change In Contract Sum  Dollar Amount: .00		Change In Contract time  Time(Days): 0		
	☐ Fixed ☐ Estimated	☐ Maximum ☐ Time and Material	⊠ Fixe □ Estin	ed mated	☐ Maximum

CR No.	Description	Cost Code	Contractor	Dollar Amount
430009	Resilient Flooring	10909600	Gorman Thomas Incorporated	10,424.00
· · · · · · · · · · · · · · · · · · ·	Moving/Floor Prep	33717300	Allan Industries Inc /	10,368.00
	Material Allowance FEE	96099850	Gilbane 1910	643.60 20.792.00
			CR # 430009 Total   \$ 22.	155 100
······			CCA Total	1/2/ 00



Owner:	2 th ). ( ) the	Date:	0/5/05
	City of Manchester Dept of Public Works		

Gilbane: KMLY. TMCMCL Date: 10.2.05

Distribution:

Owner CR File

Gilbane

CCA File

Other



PROJECT NAME: Manchester Schl of Technology

OWNER:

City of Manchester Dept of Public Works 6 2 5 2005

ADDRESS: 227 Maple Street

Manchester, NH 03103

ARCHITECT: Lavallee/Brensinger Architects

Received

Program Management

GILBANE PROJECT NO:

113387500 CCA NO: 500014

8/25/05

DATE OF ISSUANCE: ORIGINATOR:

Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CR 500014 is for the labor and materials to clean the existing sound attenuators at the Manchester School of Technolgy. This work is Out-of-Scope.

ATTACHMENTS:

C.P. Blouin CR 500014 estimate dated 8/22/05 Duct and Vent Cleaning of America Invoice IN033105 dated

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

The following information is provided by Gilbane Building Company.

Owner

CR File

REGINALEI SEP 2 1 2005 GILBANE JOB NO. 3387

Method of determining change in Contract:

Change In Contract Sum			Change In Contract time			
Dollar Amount: 14,149,08				Time(Days): 0		
	Fixed			☐ Fixed ☐ M ☐ Estimated	1aximum	
CR No.	Description H.V.A.C		Cost Code	Contractor	Dollar Amount	
£00014			11515110			
500014				Blouin Inc Charles P	13,101.00	
	Fee		99999900	Gilbane	1012.48 1,048.08	
· · · · · · · · · · · · · · · · · · ·				CR # 500014 Total	14,149.08	
			·	CCA Total		1/4 E
Owner: City of Manchester Dept of Public Works Gilbane: WWW.				Date: 09/16/05  Date: 8.25.05	13668.48	7 %

Other

Distribution:

Gilbane

CCA File